GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2037 Dated: 13-09-2017

Read the following:

1.G.O.Ms.No.1, G.A.(Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A.(Accom.) Dept, Dt.1-8-2017
3.From the Estate Officer, Amaravati, Letter, Dt.18-8-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, in the letter 2nd read above, the Estate Officer, Amaravati at Vijayawada has submitted proposals for payment of an amount of Rs.1843/-(Rupees One Thousand Eight Hundred and Forty Three only) towards electricity consumption charges for the month of **July-August, 2017** for (10) 2BHK Flats at Srirama Arcade Apartments, Undavalli, which are occupied by Men Employees of Secretariat.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.1843/-(Rupees One Thousand Eight Hundred and Forty Three only) towards payment of Electricity Consumption Charges for the month of **July-August, 2017** for (10) 2BHK Flats at Srirama Arcade Apartments, Undavalli, which are occupied by Men Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, SPDC of A.P.Limited, at Current A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503."

5. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.